

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY:

23201 CITY OF POMONA

PASS THROUGH															\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290 ERAF				\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
23205 POMONA - PROJECT A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,745.69	0.00	0.00	0.00	0.00	0.00	8,745.69	0.00	0.00	8,745.69
23206 POMONA - PROJECT A-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,364.84	0.00	0.00	0.00	0.00	0.00	30,364.84	0.00	0.00	30,364.84
23209 POMONA - MOUNTAIN MEADOW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,739.20	0.00	0.00	0.00	0.00	0.00	2,739.20	0.00	0.00	2,739.20
23210 POMONA - RES. ST. R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33,687.17	0.00	0.00	0.00	0.00	0.00	33,687.17	0.00	0.00	33,687.17
23213 POMONA - SOUTHWEST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	246,644.73	0.00	0.00	0.00	0.00	0.00	246,644.73	0.00	0.00	246,644.73
23214 POMONA - ARROW TOWNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,910.79	0.00	0.00	0.00	0.00	0.00	13,910.79	0.00	0.00	13,910.79
23215 POMONA - MISSION CORONA BUS.CTR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,010.36	0.00	0.00	0.00	0.00	0.00	4,010.36	0.00	0.00	4,010.36
23219 POMONA - WEST HOLT AVE.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56,458.60	0.00	0.00	0.00	0.00	0.00	56,458.60	0.00	0.00	56,458.60
23220 POMONA - DOWNTOWN R.P.# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,257.15	0.00	0.00	0.00	0.00	0.00	21,257.15	0.00	0.00	21,257.15
23301 POMONA - FAIRGROUNDS AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5,862.29)	0.00	0.00	0.00	0.00	0.00	(5,862.29)	0.00	0.00	(5,862.29)
23303 POMONA - SO. GAREY AVE. R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,568.67	0.00	0.00	0.00	0.00	0.00	15,568.67	0.00	0.00	15,568.67
23306 POMONA - MERGED R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86,756.00	0.00	0.00	0.00	0.00	0.00	86,756.00	0.00	0.00	86,756.00
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$514,280.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$514,280.91	\$0.00	\$0.00	\$514,280.91
ALLOCATED/DISTRIBUTED							0.00							514,280.91	0.00	0.00	514,280.91
BALANCE DUE							\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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PASS THROUGH														34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
		33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	FACILITIES	TAX			FACILITIES			
23205 POMONA - PROJECT A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.19	0.00	0.00	0.00	0.00	24.19	0.00	0.00	24.19
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.19	\$0.00	\$0.00	\$0.00	\$0.00	\$24.19	\$0.00	\$0.00	\$24.19
ALLOCATED/DISTRIBUTED						0.00							24.19	0.00	0.00	24.19
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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							FACILITIES	TAX	FACILITIES	TAX			FACILITIES				TAX
23206 POMONA - PROJECT A-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	585.99	0.00	0.00	0.00	0.00	585.99	0.00	0.00	585.99	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$585.99	\$0.00	\$0.00	\$0.00	\$0.00	\$585.99	\$0.00	\$0.00	\$585.99	
ALLOCATED/DISTRIBUTED						0.00							585.99	0.00	0.00	585.99	
BALANCE DUE							\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
23205 POMONA - PROJECT A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	474.23	0.00	0.00	0.00	0.00	0.00	474.23	0.00	0.00	474.23
23220 POMONA - DOWNTOWN R.P.# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.75	0.00	0.00	0.00	0.00	0.00	4.75	0.00	0.00	4.75
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$478.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$478.98	\$0.00	\$0.00	\$478.98
ALLOCATED/DISTRIBUTED						0.00								478.98	0.00	0.00	478.98
BALANCE DUE						\$0.00								\$0.00	\$0.00	\$0.00	\$0.00

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							FACILITIES	TAX	FACILITIES	TAX			FACILITIES			
23220 POMONA - DOWNTOWN R.P.# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.41	0.00	0.00	0.00	0.00	100.41	0.00	0.00	100.41
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.41	\$0.00	\$0.00	\$0.00	\$0.00	\$100.41	\$0.00	\$0.00	\$100.41
ALLOCATED/DISTRIBUTED						0.00							100.41	0.00	0.00	100.41
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX						
23205 POMONA - PROJECT A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.87	0.00	0.00	0.00	0.00	0.00	24.87	0.00	0.00	24.87	
23206 POMONA - PROJECT A-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85.34	0.00	0.00	0.00	0.00	0.00	85.34	0.00	0.00	85.34	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110.21	\$0.00	\$0.00	\$110.21	
ALLOCATED/DISTRIBUTED						0.00									110.21	0.00	0.00	110.21
BALANCE DUE						\$0.00									\$0.00	\$0.00	\$0.00	\$0.00